BILL NO. S-81-05-12

SPECIAL ORDINANCE NO. S-132-81

AN ORDINANCE approving a certain bid document for purchase of tires and tubes for the Board of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document reference number 984 dated March 17, 1981, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and General Tire Company of Fort Wayne, Inc., Allen County Tire Stores, Inc., B.F. Goodrich and McMahon Tire for tires and tubes for various departments at a total approximate cost of $138,471.69, all as more particularly set forth in said bid document reference number 984 and Purchase Order Numbers 4-09483, 4-09484, 4-09485 and 4-09486, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MAY 22, 1981.

Bruce O. Boxberger
BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by U. Schmidt, seconded by D. Burns, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19____, at ____ o'clock ____ M.,E.S.T.

DATE: 6-2-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.				X	
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-9-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ (GENERAL) ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-132-81 on the 9th day of June, 19 81.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of June, 19 81, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of June 19 81, at the hour of 1 o'clock P M.,E.S.T.

John Te
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-05-12

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE approving a certain bid document for purchase of tires and tubes for the Board of Public Safety

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

MARK E. GiaQUINTA

PAUL M. BURNS

ROY J. SCHOMBURG

6-9-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09486

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

DATE 5-14-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

McMahon Tire Co. 7813-01
502 West Jefferson
Fort Wayne IN 46802

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DELIVER TO:-

DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 REQUIREMENTS FOR TIRES AND TUBES		
		IN THE AMOUNT OF $118,781.01		
		PER BID REFERENCE #984		
		ALL ORDERS TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml/		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DPS
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09485

DATE 5-14-81
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

B.F. GOODRICH 7756-01
1295 S. Harrison
Fort Wayne IN 46802

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 REQUIREMENTS FOR TIRES AND TUBES		
		IN THE AMOUNT OF $7,419.36		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ALL ORDERS TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING		
		PER BID REFERENCE #984		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

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EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1955.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-09483

DATE 5-14-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Various Departments

Allen County Tires 0049-01
404 West Main
Fort Wayne IN 46802

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 REQUIREMENTS FOR TIRES AND TUBES		
		IN THE AMOUNT OF $2,417.30		
		ALL ORDERS TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING PER BID REFERENCE #984		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

VARIOUS DEPARTMENTS

General Tire Co. 0962-01
1701 S. Clinton Street
Fort Wayne IN 46803

DELIVER TO:-
DEPARTMENT OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

4-09484

DATE 5-14-81
REF. NO.
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DATE WANTED

APPROPRIATION AND FUND NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		1981 Requirements for Tires and Tubes		
		In the amount of $9,854.02		
		PER BID REFERENCE #984		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ALL ORDERS TO BE RELEASED ON INDIVIDUAL PURCHASE ORDERS ISSUED FROM PURCHASING		
		AMG/ml		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

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UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

Memorandum

To BOARD OF SAFETY Date 5-14-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject TIRES AND TUBES, BID #984

COPIES TO:

Attached are copies of Bids received for 1981 requirements for Tires and Tubes for Various Departments. Purchase Orders have been assigned as follows:

4-09483	Allen Co. Tires	$ 2,417.30
4-09484	General Tire	9,854.02
4-09485	B. F. Goodrich	7,419.36
4-09486	McMahon Tire	118,781.01

A tabulation of the bids was done and the lowest bidder on each tire or tube was accepted.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming purchase order numbers are given to the above companies until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck
Director of Purchases

General Tire Company, Inc.
1701 South Clinton Street • Fort Wayne, Indiana 46803

March 31, 1981

All tires priced on this bid are "Major Brand" General first quality, current productions. In certain cases Michelin and Hercules tires have been bid. These tires are also handled by our dealership.

Prices on Michelin and Hercules are subject to change upon manufacturer's increase. We will guarantee a firm price on all General brand tires and tubes purchased from us between April, 1981 and December 31, 1981.

Michelin tire and tube prices include the January 1, 1981 price increase.

Our regular store hours are as follows:

8:00 am to 5:00 pm	MONDAY THROUGH FRIDAY
8:00 am to 12:00 noon	SATURDAY

Emergency service calls will be charged at a standard rate of $16.50 per hour for our man and service truck plus a minimum charge of $12.00 for each service trip within the city limits of Fort Wayne. After hour rates include Saturday P.M., Sundays and holidays. A rate of $24.75 per hour for man and service truck and a minimum charge of $12.00 per service trip within the city limits of Fort Wayne will be charged during this time.

Above prices are for labor and service trip only. Any materials required on these service trips will be at an extra charge. Should we be the successful bidder on any part of this bid, an emergency phone number will be furnished upon request.

A complete set of current prices giving detailed description of tires as well as prices are enclosed. The General Tire and Rubber Company passenger tire limited warranty is listed on the enclosed Limited Adjustment Policy pamphlet.

Barring the possibility of circumstances beyond our control, such as an industry labor strike, we agree to maintain an adequate inventory of any and all items that we might successfully bid to insure prompt delivery.

Sooner or Later, You'll Own Generals.

FORM DP2S 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 10

Ref. No. 984

Date 3-17-81

Date wanted 4-2-81 @3:30

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon."

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Department

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 3:30 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1981 ESTIMATED REQUIREMENTS - ATTACHED SPECIFICATIONS		
		The accompanying bidders sheets must be properly completed and returned as part of your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between April, 1981 and December 31, 1981. We also ask that the successful biddders maintain a reasonable stock of the items which they are to supply, to insure a prompt delivery.		
		The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Purchase orders will be issued as the need arises.		
		We require a complete and clear explanation of you warranty on new tires.		
		AFFIRMATIVE ACTION: ATTACHED: _____ ON FILE: X		

Bid Bond required NO ☐ YES ☑ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

General Tire Co of Ft. Wayne, Inc.
Name of Company

By Roger Timmerman Title President

Address 1701 South Clinton Street

City Fort Wayne Date 4/1/81

HEAVY DUTY INNER TUBES

1981 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 x 8		5.67
18	6.00 x 16		6.11
2	6.70 x 15		5.88
1	7.00 x 15		8.25
1	10.00 x 15		15.00
10	6.50 x 13		5.80
22	6.50 x 16		8.01
41	7.50 x 16		8.41
2	7.50 x 17		11.19
10	7.50 x 20		11.59
18	8.00 x 16	800x16.5	7.78
8	8.25 x 20		12.33
59	9.00 x 20		13.48
56	10.00 x 20		14.59
18	11.00 x 22		18.57
14	13.00 x 24		28.62
12	14.9 x 24		24.71
12	19.5/8	8x19.5	13.32
26	K-14		5.93
16	K-15		5.88
8	G-16		6.11

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
18	6.00 x 16 x 4P	Hercules	Custom Service T.T.	$ 35.31
8	6.50 x 13 x 6P			
4	6.00 x 16 x 6P	Hercules	Hercumile Nylon T.T.	59.96
12	6.50 x 16 x 6P	0109630	GLT Nylon T.T.	30.14
5	7.00 x 20			
40	7.50 x 16 x 8P	0109665	GLT Nylon T.T.	47.29
3	7.50 x 17 x 8P	0102788	Power Jet Nygen T.T.	85.68
22	7.50 x 20 x 10P	0105260	G.Q.T. Nygen T.T.	71.68
10	8.75 x 16.5 x 8P w/steel	0103008	Jet Steel Radial Tbls.	82.42
16	8.75 x 16.5 x 4P w/steel			
34	8.25 x 20 x 10P	0163201	G.Q.T. Nygen T.T.	91.08
20	9.00 x 16.5 x 10P			
26	9.00 x 20 x 12P	0163244	G.Q.T. Nygen T.T.	131.39
10	9.50 x 16 x 8P w/studs	Regular tires not pinned for studs		--
2	9.50 x 16 x 10P	0101311	JBO Power Jet C Nyl Tbls.	70.27
4	9.50 x 16.5 x 4P steel	0103012	Jet Steel Radial Tbls.	95.64
10	9.50 x 16.5 x 10P	0101664	JBO GLT Nylon Tbls.	66.06
51	10.00 x 20 x 12P	0163252	G.Q.T. Nygen T.T.	135.66
6	10.00 x 20 x 14P	0163260	G.Q.T. Nygen T.T.	149.23
6	11.00 x 20 x 12P	0163290	G.Q.T.Nygen T.T.	149.56
32	11.00 x 22 x 16P	0163320 14pr	G.Q.T. Nygen T.T.	182.21
8	19.5/8 10P snow	0128830 8pr	S.A.G. Nygen Tbls.	64.04
4	19.5/8 10P regular	0102912	Power Jet Nygen Tbls.	70.03

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

74	HR-78-15 Whitewall Belted Radials	0026466	Jet Radial Tbls. WSW	44.97
26	BR-78-13	0026018	Jet Radial Tbls. WSW	31.25
8	F-78-15	0008087	Bltd Jumbo 780 Tbls. Blk	35.01

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	F-20 Y (18ply)	14/80R20	Michelin XZZ Pilote T.T.	$415.21
4	FR 70-14	0072427	VSR Radial Tbls. WSW	42.76
18	E 78-14 whitewall	0008451	Bltd Jumbo 780 Tbls. WSW	34.08
2	E 20 x 14 ply Steel Tread	13/80R20 18pr	Michelin XZZ Pilote T.T.	346.75
2	12 R 20x	1200R20 18pr	Michelin XZA T.T.	384.82
34	G 78-14 (20whitewall)	0008478	Bltd Jumbo 780 WSW	39.18
28	G 78-15 (6P)	Hercules	Hercules 78 L.T. Tbls.	60.65
40	G 78-15 (Whitewall)	0008699	Bltd Jumbo 780 WSW	40.19
41	G 78-15 (Blackwall 4P)	0008109	Bltd Jumbo 780 Blk	36.37
110	H 78-15 (Whitewall)	0011654	Bltd Jumbo 780 WSW	43.23
28	H 78-15 (Blackwall6P)	Hercules	Hercules 78 LT Tbls.	63.13
10	L 78-15 (whitewall	0008338	Bltd Jumbo 780 WSW	46.87
16	L 78-15 (blackwall)	0008265	Bltd Jumbo 780 Blk	40.41
30	H 78-14	0011092	Bltd Jumbo 780 Blk	38.25
4	J 78-15 (whitewall)	0009906	Bltd Jumbo 780 WSW	44.84
2	JR 78-15	0026466	Jet Radial WSW	47.77
2	JR 70 x 15			
2	695-14			

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1981 Est.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	13.00 x 24 x 8P	Super Ground Grip Road Builder			$
20	8.25 x 20 x 10P	On Road Off Road			
16	14.9 x 24 x 6P	All Traction Utility			
7	17.5 x 25 x 12P				
6	12.5 x 25				
8	16.9 -24	Back Hoe			

ABOVE EQUIPMENT TIRES WILL BE PRICED AT TIME OF NEEDED PURCHASE.

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	7.50 x 15 x 10P	0110328	Rib LPT Nygen	$ 80.51
2	7.50 x 16 x 6P	0127051	S.A.G. Nylon T.T.	51.38
30	7.50 x 16 x 8P	0127078	"	58.77
6	7.50 x 17 x 8P	0127159	"	73.12
2	7.50 x 20 x 8P	0127167	S.A.G. Nygen T.T.	74.22
6	7.50 x 20 x 10P	0127183	"	82.43
6	8.25 x 20 x 10P	0215724	"	104.74
24	9.00 x 20 x 12P	0214639	"	151.06
44	10.00 x 20 x 12P	0214647	"	156.02
4	11.00 x 20 x 14P	0214701	"	198.23
	1000 x 20 14p	0214671	"	166.61

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

2	7.00 x 14 x 6P	0109002	G.LT Nylon Tbls.	30.33
2	7.50 x 16 x 6P-8	0128676 6pr	S.A.G. Nyl Tbls.	56.62
	(M & S)	0128676 8pr	"	64.68
6	8.75 x 16.5 x 8P (all traction steel belted	0103008	Jet Steel Radial	82.42
6	8.75 x 16.5 x 10P	0101646	Jumbo GLT Nyl Tbls.	56.24
16	8/14.5 x 12P	0142085	Trailer Service Tbls.	60.43
4	8.00 x 16 x 8P	0101605	Jumbo GLT Nyl Tbls.	42.74

REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

16	8.00 x 16.5 x 6P (8) (M & S)	0126039	JBO S.A.G. Nyl Tbls.	44.09
4	8.00 x 16.5 x 8P (Reg. M & S)	0126804	"	50.87
8	8.00 x 16.5 x 10P	0126870	"	55.50
12	9.50 x 16.5 x 8P (All Traction Steel Belted	0103012	Jet Steel Radial Tbls.	95.64
16	9.50 x 16.5 x 10P	0126160	JBO S.A.G. Nyl Tbls.	74.14
2	8/17.5 x 8P	0128724	S.A.G. Nylon Tbls.	65.74

TRAILER TIRES TUBE TYPE

1981 EEST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread			$ 16.75

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1981 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
20	8.00 x 16.5 x 8P	Hercules	H.D.T.L. Nyl Tbls.	$ 64.36
4	8.75 x 16.5 x 8P Mud & Snow	"	"	70.29
16	8.75 x 16.5 x 10P	"	"	77.97
2	8/17.5 x 8P	"	"	73.24
4	9.00 x 16.5 x 8P			--
4	9.50 x 16.5 x 8P	Hercules	H.D.T.L. Nyl Tbls.	76.52
2	22.5 x 16.5 x 16P	0215388	Jumbo S.A.G. Nygen Tbls.	304.90

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	0015626	Dual Steel Gripper WSW	41.02
10	E 78-14 Load Range "C" whitewall	No 6 ply passenger tire available in WSW		--
8	FR 78-14	0015652	Dual Steel Gripper WSW	51.32
30	G 78-14 (whitewall)	0077690	Bltd Gripper 780 WSW	38.07
		0077596	Winter Cleat WSW	31.00
36	G 78-15 (40 whitewall)	0077720	Bltd Gripper 780 WSW	39.03
		0077604	Winter Cleat WSW	35.83
		0077305	Bltd Gripper 780 Blk	35.14
		0077143	Winter Cleat Blk	32.21
18	G 78-15 Lt (6ply)	Hercules	Herc. Traction Tbls.	63.02
20	H 78-14 (whitewall)	0077730	Bltd Gripper 730 WSW	41.02
		0077610	Winter Cleat WSW	37.59
21	H 78-15 (6 Ply)	Hercules	Herc. Traction Tbls.	65.59
100	H 78-15 (whitewall)	0077747	Bltd Gripper 780 WSW	42.00
		0077626	Winter Cleat WSW	38.51
6	HR 70-15 (blackwall steel belted)			--
40	HR 78-15 (whitewall belted radials)	0015741	Dual Steel Gripper WSW	63.30

1981 EST	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
30	HR 78-15 (4 ply)	Radial 4ply not available		$ --
16	HR 78 x 15	0015741	Dual Steel Gripper WSW	63.30
		0077755	Bltd Gripper 780 WSW	43.73
2	J78 x 15 (whitewalls)	0077667	Winter Cleat WSW	39.88
		0077823	Bltd Gripper 780 WSW	45.53
2	L78 x 15 (whitewalls)	0077684	Winter Cleat WSW	41.71
10	1000/20 (12 ply)	0214647 14pr	Super All Grip Nygen T.T.	156.02

POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread "NO STEEL RADIALS"

16	GR78 x 14			
70	GR78 x 15			
24	HR70 x 15			
70	HR78 x 15			
Metric Size, Regular Tread				
20	P195/70R15			
10	P205/70R15			
30	P225/70R15			
50	P225/75R15			
6	P235/75R15			
Mud and Snow				
10	P195/70R15			
10	P205/70R15			
10	P225/70R15			
30	P225/75R15			
4	P235/75R15			
Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread				
8	GR78 x 14			
70	GR78 x 15			
20	HR70 x 15			
10	HR78 x 14			
60	HR78 x 15			

ALLEN COUNTY TIRE STORES, INC.
TIRES R. R. BUSINESS
404 W. MAIN (Between Ewing & Fairfield) FORT WAYNE, IN 46802
PH. (219) 424-3010

TIRE SALES — SERVICE — NEW — RETREAD — CAR — TRUCK

April 2, 1981

City of Fort Wayne
Department of Purchase
940 - City County Bldg.

Mr. Aaron M. Gluck:

Enclosed is our tire and tube bid for the year thru Dec. 31, 1981.

All tires and tubes carry manufacturers warranty against workmanship and material defect. Tires are adjusted on the basis of tread used based on your cost.

Thank you!
Keith L. Hahn

FORM OPZS 5-48

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 10

Ref. No. 984

Date 3-17-81

Date wanted 4-2-81 @3:30

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Department

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 3:30 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1981 ESTIMATED REQUIREMENTS - ATTACHED SPECIFICATIONS		

The accompanying bidders sheets must be properly completed and returned as part of your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between April, 1981 and December 31, 1981. We also ask that the successful biddders maintain a reasonable stock of the items which they are to supply, to insure a prompt delivery.

The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Purchase orders will be issued as the need arises.

We require a complete and clear explanation of you warranty on new tires.

AFFIRMATIVE ACTION: ATTACHED:______ ON FILE: X

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms NET % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Tire Stores, Inc.
Name of Company

Per K L [signature] Title Pres.

Address 1404 W. Main Street, Fort Wayne, IN 46802, Phone (219) 424-3010

City ______ Date ______

HEAVY DUTY INNER TUBES

1981 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 x 8	649-0980	$3.75
18	6.00 x 16 G-16	619-0120	4.54
2	6.70 x 15	619-0080	3.91
1	7.00 x 15	619 0080	3.91
1	10.00 x 15	629 0210	9.31
10	6.50 x 13	619 0010	4.12
22	6.50 x 16	619 0130	4.32
41	7.50 x 16 TR150	629 0300	7.99
2	7.50 x 17	" 0310	9.50
10	7.50 x 20	" 0350	11.26
18	8.00 x 16	619 0120	4.54
8	8.25 x 20	629 0360	12.05
59	9.00 x 20	" 0370	12.89
56	10.00 x 20	" 0380	14.52
18	11.00 x 22	" 0410	17.77
14	13.00 x 24	649 0450	26.41
12	14.9 x 24	639 0890	23.73
12	19.5/8	629 0460	11.88
26	K-14	619 0040	3.90
16	K-15	" 0080	3.91
8	G-16	" 0120	4.54

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
18	6.00 x 16 x 4P		NA	$
8	6.50 x 13 x 6P	434359	RAM - TRL, SERVICE	32.89
4	6.00 x 16 x 6P		NA	
12	6.50 x 16 x 6P	2422 009	SUMMIT	39.98
5	7.00 x 20		NA	
40	7.50 x 16 x 8P	2422 084	SUMMIT	51.80
3	7.50 x 17 x 8P	" 092	"	7095
22	7.50 x 20 x 10P	2417 140	"	88.66
10	8.75 x 16.5 x 8P w/steel	2402 377	"	8991
16	8.75 x 16.5 x 4P w/steel	"	"	"
34	8.25 x 20 x 10P	2404 608	"	106.46
20	9.00 x 16.5 x 10P	XIX	FALLS	76.88
26	9.00 x 20 x 12P	2404 625	SUMMIT	148.65
10	9.50 x 16 x 8P w/studs	2422 432	"	6444
2	9.50 x 16 x 10P	XIX	FALLS	76.88
4	9.50 x 16.5 x 4P steel	2402 393	SUMMIT	9531
10	9.50 x 16.5 x 10P	XIX	FALLS	7688
51	10.00 x 20 x 12P	2402 633	SUMMIT	160.32
6	10.00 x 20 x 14P	" 641	"	189.27
6	11.00 x 20 x 12P	2404 672	"	188.77
32	11.00 x 22 x 16P	" 688	"	199.70
8	19.5/8 10P snow		NA	
4	19.5/8 10P regular		NA	

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

74	HR-78-15 Whitewall Belted Radials	1490 204	SUMMIT	3460
26	BR-78-13	" 140	"	2524
8	F-78-15	" 220	"	31.62

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	F-20 Y (18ply)		NA	$
4	FR 70-14		NA	
18	E 78-14 whitewall	1490 162	SUMMIT	29.67
2	E 20 x 14 ply Steel Tread		NA	
2	12 R 20x		NA	
34	G 78-14 (20whitewall)	1490 182	SUMMIT	32.16
28	G 78-15 (6P)	2422 382	"	49.73
40	G 78-15 (Whitewall)	1490 190	"	32.51
41	G 78-15 (Blackwall 4P)	1490 190	"	32.90
110	H 78-15 (Whitewall)	1490 204	"	34.60
28	H 78-15 (Blackwall6P)	1490 204	"	34.90
10	L 78-15 (whitewall	1490 212	"	36.88
16	L 78-15 (blackwall)	1490 212	"	36.88
30	H 78-14	1487 602	"	36.42
4	J 78-15 (whitewall)		NA	
2	JR 78-15		NA	
2	JR 70 x 15		NA	
2	695-14		NA	

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1981 Est.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	13.00 x 24 x 8P	Super Ground Grip Road Builder	GRT 03	DENMAN	$ 254.42
20	8.25 x 20 x 10P	On Road Off Road	2407-373	SUMMIT	125.51
16	14.9 x 24 x 6P	All Traction Utility	447 6634	ARMSTRONG	223.66
7	17.5 x 25 x 12P		GRT 05	DENMAN	424.69
6	12.5 x 25			NA	
8	16.9 -24	Back Hoe	447 6845	ARMSTRONG	259.81

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	7.50 x 15 x 10P		NA	$
2	7.50 x 16 x 6P		NA	
30	7.50 x 16 x 8P	2423 080	SUMMIT	55.51
6	7.50 x 17 x 8P	2423 074	"	82.44
2	7.50 x 20 x 8P	2423 104	"	111.64
6	7.50 x 20 x 10P	2423 104	"	111.64
6	8.25 x 20 x 10P	2407 373	"	125.51
24	9.00 x 20 x 12P	2407 403	"	155.92
44	10.00 x 20 x 12P	2407 436	"	179.76
4	11.00 x 20 x 14P		NA	

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

2	7.00 x 14 x 6P		NA	
2	7.50 x 16 x 6P-8 (M & S)	2422 084	SUMMIT	51.80
6	8.75 x 16.5 x 8P (all traction steel belted	2402 377	"	89.91
6	8.75 x 16.5 x 10P	X I X	FALLS	72.73
16	8/14.5 x 12P	435 5342	SUMMIT	66.30
4	8.00 x 16 x 8P	2422 416	"	58.73

REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

16	8.00 x 16.5 x 6P (8) (M & S)	2422 270	SUMMIT	49.40
4	8.00 x 16.5 x 8P (Reg. M & S)	2422 416	"	49.95
8	8.00 x 16.5 x 10P	X I X	FALLS	61.42
12	9.50 x 16.5 x 8P (All Traction Steel Belted	2402 293	SUMMIT	95.31
16	9.50 x 16.5 x 10P	X I X	FALLS	86.86
2	8/17.5 x 8P	2422 440	SUMMIT	69.96

TRAILER TIRES TUBE TYPE

1981 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread	441 7341	ARMSTRONG	$ 16.49

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1981 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
20	8.00 x 16.5 x 8P	2424 770	SUMMIT	$ 56.43
4	8.75 x 16.5 x 8P Mud & Snow	2424 786	"	64.71
16	8.75 x 16.5 x 10P	X I X	FALLS	79.18
2	8/17.5 x 8P		NA	
4	9.00 x 16.5 x 8P	2424 792	SUMMIT	73.48
4	9.50 x 16.5 x 8P	2424 792	"	73.48
2	22.5 x 16.5 x 16P	RD LUG	GOODYEAR	498.84

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	1485 677	SUMMIT	43.80
10	E 78-14 Load Range "C" whitewall		NA	
8	FR 78-14	1485-642	SUMMIT	49.71
30	G 78-14 (whitewall)	1482 341	"	35.95
36	G 78-15 (40 whitewall)	1482 366	"	35.92
18	G 78-15 Lt (6ply)	2422 645	"	54.51
20	H 78-14 (whitewall)	1482 372	"	37.67
21	H 78-15 (6 Ply)	2422 653	"	59.32
100	H 78-15 (whitewall)	1482 388	"	38.82
6	HR 70-15 (blackwall steel belted)		NA	
40	HR 78-15 (whitewall belted radials)	1485 685	SUMMIT	56.37

EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
30	HR 78-15 (4 ply)	1485 685	SUMMIT	$ 56.37
16	HR 78 x 15	1485 685	"	56.37
2	J78 x 15 (whitewalls)	1482 394	"	39.99
2	L78 x 15 (whitewalls)	1482 406	"	39.88
10	1000/20 (12 ply)	2407 436	"	179.76

POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread "NO STEEL RADIALS"

16	GR78 x 14			
70	GR78 x 15			
24	HR70 x 15			
70	HR78 x 15			

Metric Size, Regular Tread

20	P195/70R15		NA	
10	P205/70R15		NA	
30	P225/70R15	1489 087	SUMMIT	48.96
50	P225/75R15	1489 087	"	48.96
6	P235/75R15	1489 095	"	

Mud and Snow

10	P195/70R15		NA	
10	P205/70R15		NA	
10	P225/70R15	1485 685	SUMMIT	56.87
30	P225/75R15	1485 685	"	56.87
4	P235/75R15	1485 704	"	59.99

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

8	GR78 x 14			
70	GR78 x 15			
20	HR70 x 15			
10	HR78 x 14			
60	HR78 x 15			

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 984

Date 3-17-81

Date wanted 4-2-81 @3:30

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Department

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 3:30 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1981 ESTIMATED REQUIREMENTS - ATTACHED SPECIFICATIONS		
		The accompanying bidders sheets must be properly completed and returned as part of your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between April, 1981 and December 31, 1981. We also ask that the successful biddders maintain a reasonable stock of the items which they are to supply, to insure a prompt delivery.		
		The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Purchase orders will be issued as the need arises.		
		We require a complete and clear explanation of you warranty on new tires.		
		AFFIRMATIVE ACTION: ATTACHED: _____ ON FILE: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: B. F. Goodrich

Name of Company

Per Robert W. King Title Sales Rep.

Address 1295 So Harrison

City Fort Wayne Date Ind.

HEAVY DUTY INNER TUBES

1981 EST.	SIZE	CODE NUMBER	UNIT PRICE
2	4.00 x 8	X91-227	3.31
18	6.00 x 16	691-051	5.70
2	6.70 x 15	296-061	4.62
1	7.00 x 15	691-088	6.61
1	10.00 x 15	691-377	11.06
10	6.50 x 13	296-053	4.79
22	6.50 x 16	691-067	5.81
41	7.50 x 16	691-153	7.35
2	7.50 x 17	691-157	8.27
10	7.50 x 20	691-174	9.46
18	8.00 x 16	None	None
8	8.25 x 20	691-262	10.72
59	9.00 x 20	691-314	13.28
56	10.00 x 20	691-395	14.59
18	11.00 x 22	691-481	16.42
14	13.00 x 24	991-603	26.33
12	14.9 x 24	495-755	17.78
12	19.5/8	691-310	10.48
26	K-14	296-055	4.90
16	K-15	296-063	5.02
8	G-16	296-075	5.59

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
18	6.00 x 16 x 4P	None	None	$ X
8	6.50 x 13 x 6P	None	None	X
4	6.00 x 16 x 6P	None	None	X
12	6.50 x 16 x 6P	441-067	Extra Miler XL	39.94
5	7.00 x 20	633-116	Extra Miler XL	65.43
40	7.50 x 16 x 8P	633-152	Extra Miler XL	51.39
3	7.50 x 17 x 8P	633-156	Extra Miler XL	60.06
22	7.50 x 20 x 10P	633-175	Extra Miler XL	80.71
10	8.75 x 16.5 x 8P w/steel	472-278	Milesaver	63.73
16	8.75 x 16.5 x 4P w/steel	None	None	None
34	8.25 x 20 x 10P	639-262	Extra Miler XL	105.68
20	9.50 x 16.5 x 10P	455-362	Extra Miler XL	64.66
26	9.00 x 20 x 12P	639-316	Extra Miler XL	131.61
10	9.50 x 16 x 8P w/steel .5	429-361	Extra traction	61.60
2	9.50 x 16 x 10P	429-362	Extra traction	66.02
4	9.50 x 16.5 x steel 8ply	472-366	Milesaver Radial	70.11
10	9.50 x 16.5 x 10P	455-361	Extra Miler XL	59.89
51	10.00 x 20 x 12P	639-395	Extra Miler XL	145.58
6	10.00 x 20 x 14P	639-396	Extra Miler XL	157.09
6	11.00 x 20 x 12P	639-471	Extra Miler XL	165.87
32	11.00 x 22 x 16P	639-482	Extra Miler XL	189.07
8	19.5/8 10P snow	429-219	Extra trac	67.56
4	19.5/8 10P regular	441-219	Extra Miler XL	59.89

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

74	HR-78-15 Whitewall Belted Radials	367-616	Lifesaver	51.60
26	BR-78-13	367-624	Lifesaver	36.95
8	F-78-15	340-565	Belted blk.	32.18

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	F-20 Y (18ply)	--	--	$ --
4	P205/75RX14 ~~[illegible]~~	366-629	Lifesaver XLM blk.	44.35
18	E 78-14 whitewall	229-213	Belted CLM	29.65
2	E 20 x 14 ply Steel Tread	--	--	--
2	12 R 20x	--	--	--
34	G 78-14 (20whitewall)	229-217	Belted CLM	31.91
28	G 78-15 (6P)	474-143	Extra Miler Prem.	42.42
40	G 78-15 (Whitewall)	229-277	Belted CLM	33.26
41	G 78-15 (Blackwall 4P)	340-573	Silvertown Belted	33.59
110	H 78-15 (Whitewall)	229-279	Belted CLM	35.20
28	H 78-15 (Blackwall6P)	474-092	Extra Miler Prem.	46.43
10	L 78-15 (whitewall	229-281	Belted CLM	36.77
16	L 78-15 (blackwall)	340-589	Silvertown Belted	38.56
30	H 78-14 Whitewall	229-221	Belted CLM	34.02
4	J 78-15 (whitewall)	229-279	Belted CLM	35.20
2	JR 78-15	366-616	Lifesaver XLM Blk	49.00
2	JR 70 x 15	302-696	Lifesaver Pursuit Rad	57.07
2	~~695-14~~ C x 14	340-513	Silvertown Belted	28.24

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1981 Est.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	13.00 x 24 x 8P	Super Ground Grip Road Builder	841-602	Power grade	$229.63
20	8.25 x 20 x 10P	On Road Off Road	923-262	Hallmaster Lug	136.86
16	14.9 x 24 x 6P	All Traction Utility	A37-756	ND Tractor	175.82
7	17.5 x 25 x 12P		841-787	Powergrade	394.26
6	12.5 x 25		None	None	None
8	16.9 -24	Back Hoe	A39-856	Silvertown Power Industrial	196.59

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	7.50 x 15 x 10P	[redacted]	[redacted]	$ [redacted]
2	7.50 x 16 x 6P	529-151	Ex trac	51.15
30	7.50 x 16 x 8P	529-152	Ex trac	53.34
6	7.50 x 17 x 8P	529-156	Ex trac	68.32
2	7.50 x 20 x 8P	529-174	Ex trac	76.46
6	7.50 x 20 x 10P	529-175	Ex trac	88.68
6	8.25 x 20 x 10P	529-262	Ex trac	112.97
24	9.00 x 20 x 12P	529-316	Ex trac	142.27
44	10.00 x 20 x 12P	529-395	Ex trac	161.48
4	11.00 x 20 x 14P	529-472	Ex trac	180.00

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

2	7.00 x 14 x 6P	441-079	Extra Miler XL II	34.99
2	7.50 x 16 x 6P-8 (M & S)	633-152	Extra Miler	47.85
6	8.75 x 16.5 x 8P ([redacted] belted	472-278	Milesaver Radial	63.73
6	8.75 x 16.5 x 10P	455-277	Extra Miler	56.11
16	8/14.5 x 12P	489-196	Commercial Express	58.82
4	8.00 x 16 x 8P	455-202	Extra Miler	48.85

REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

16	8.00 x 16.5 x 6P (8) (M & S)	429-201	Ex trac	45.67
4	8.00 x 16.5 x 8P (Reg. M & S)	429-202	Ex trac	49.56
8	8.00 x 16.5 x 10P	429-203	Ex trac	52.92
12	9.50 x 16.5 x 8P (All Traction Steel Belted	429-361	Ex trac	61.60
16	9.50 x 16.5 x 10P	429-362	Ex trac	66.02
2	8/17.5 x 8P	429-210	Ex. trac	55.81

TRAILER TIRES TUBE TYPE

1981 EEST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread	X88-988	Carlisle	$ 18.52

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1981 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
20	8.00 x 16.5 x 8P	429-202	Extra traction	$ 49.56
4	8.75 x 16.5 x 8P Mud & Snow	429-276	Extra traction	55.58
16	8.75 x 16.5 x 10P	429-277	Extra traction	58.71
2	8/17.5 x 8P	429-210	Extra traction	55.81
4	9.00 x 16.5 x 8P	429-361	Extra traction	61.60
4	9.50 x 16.5 x 8P	429-362	Extra traction	66.02
2	22.5 x 16.5 x 16P	None	None	None

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	379-624	Trailmaker Radial	42.19
10	E 78-14 Load Range "C" ~~whitewall~~	420-078	Ex trac prem	37.35
8	FR 78-14	379-629	Trailmaker Radial	48.22
30	G 78-14 (whitewall)	253-538	Trailmaker Poly 1	37.76
36	G 78-15 (40 whitewall)	253-574	Trailmaker Poly 1	37.58
18	G 78-15 Lt (6ply)	420-143	Ex trac prem	41.42
20	H 78-14 (whitewall)	253-542	Trailmaker Poly	38.98
21	H 78-15 (6 Ply)	420-092	Ex trac prem	45.69
100	H 78-15 (whitewall)	253-578	Trailmaker Poly	40.99
6	HR 70-15 (blackwall steel belted)	371-695	Trailmaker Rad	55.47
40	HR 78-15 (whitewall belted radials)	379-616	Trailmaker Rad	52.53

EST	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
30	HR 78-15 (4 ply)	379-616	Trail Rad	$ 52.53
16	HR 78 x 15	367-616	LifesaverXLM	51.60
2	J78 x 15 (whitewalls)	229-279	Belted CLM	35.21
2	L78 x 15 (whitewalls)	229-281	Belted CLM	36.77
10	1000/20 (12 ply)	529-395	Extra traction	161.48

POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread "NO STEEL RADIALS"

16	GR78 x 14	--	--	--
70	GR78 x 15	302-694	Pursuit Rad	52.42
24	HR70 x 15	302-695	Pursuit Rad	55.82
70	HR78 x 15			
Metric Size, Regular Tread				
20	P195/70R15	302-626	Pursuit Rad	50.59
10	P205/70R15			
30	P225/70R15	302-632	Pursuit Rad	51.60
50	P225/75R15			
6	P235/75R15			
Mud and Snow				
10	P195/70R15			
10	P205/70R15			
10	P225/70R15			
30	P225/75R15			
4	P235/75R15			

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

8	GR78 x 14			
70	GR78 x 15	371-694	Trailmaker Radial	52.27
20	HR70 x 15	371-695	Trailmaker Radial	54.34
10	HR78 x 14			
60	HR78 x 15			

Firestone

McMahon Firestone, Inc.
3930 Coldwater Road
Ft. Wayne, IN 46805
Phone: 483-9594

502 West Jefferson
Ft. Wayne, IN 46802
Phone: 423-1619

March 30, 1981

Aaron M. Gluck
Director of Purchases
City of Fort Wayne

Dear Mr. Gluck,

Some items in the bid will show 2 or 3 prices for one item. All tires are Firestone First Line tires. The wider range of prices allows more flexibility in ordering tires for specific purposes. All Firestone Tires are available in the state of Indiana Quality Purchase Agreement (QPA) through 1981.

Yours truly,

Pat McMahon
Owner

FORM DPUR 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 10

Ref. No. 984

Date 3-17-81

Date wanted 4-2-81 @3:30

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Department

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids April 2, 1981 at 3:30 p.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		TIRES AND TUBES - 1981 ESTIMATED REQUIREMENTS - ATTACHED SPECIFICATIONS		
		The accompanying bidders sheets must be properly completed and returned as part of your bid, along with a properly executed NON-COLLUSION AFFIDAVIT and AFFIRMATIVE ACTION PROGRAM. We require a guaranteed firm price for all tires and tubes purchased between April, 1981 and December 31, 1981. We also ask that the successful biddders maintain a reasonable stock of the items which they are to supply, to insure a prompt delivery.		
		The award may be made on an item-by item basis, or overall basis as determined to be in the best interest of the City. We require that the prices which you bid be extended to all departments of the City Government. Purchase orders will be issued as the need arises.		
		We require a complete and clear explanation of you warranty on new tires.		
		AFFIRMATIVE ACTION: ATTACHED: _____ ON FILE: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appiring and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

McMAHON TIRE
Name of Company

For Edward J. McMahon owner

Address 502 W. Jefferson

City Fort Wayne Ind. Date 3/25/81

HEAVY DUTY INNER TUBES

1981 EST.	SIZE	CODE NUMBER	UNIT PRICE	EXTENSION
2	4.00 x 8	501-824	2.74	5.48
18	6.00 x 16	502-294	3.12	56.16
2	6.70 x 15	506-885	4.05	8.10
1	7.00 x 15	502-243	4.28	4.28
1	10.00 x 15	516-112	10.80	10.80
10	6.50 x 13	502-316	4.43	44.30
22	6.50 x 16	502-316	4.43	97.46
41	7.50 x 16	502-324	5.33	218.53
2	7.50 x 17	502-375	5.62	11.24
10	7.50 x 20	512-079	6.81	68.10
18	8.00 x 16	502-332	7.76	139.68
8	8.25 x 20	511-919	7.85	62.80
59	9.00 x 20	511-994	9.40	554.60
56	10.00 x 20	511-838	10.17	569.52
18	11.00 x 22	512-001	13.33	239.94
14	13.00 x 24	503-185	18.71	261.94
12	14.9 x 24	505-072	14.49	173.88
12	19.5/8	502-200	6.52	78.24
26	K-14	500-070	4.14	107.64
16	K-15	500-186	4.02	64.32
8	G-16	500-232	3.84	30.72
				2807.73

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE		UNIT PRICE
18	6.00 x 16 x 4P	311-840-6064	CUSTOM SERVICE	500.76$	27.82
8	6.50 x 13 x 6P		NON AVAILABLE		
4	6.00 x 16 x 6P	154-555	TRANSPORT	65.96	16.49
12	6.50 x 16 x 6P	154-563	TRANSPORT	239.76	19.98
5	7.00 x 20		NOT AVAILABLE SUGGEST		750x20
40	7.50 x 16 x 8P	209-228	TRANSPORT	1252.80	31.32
		176-753	LONG HAULER	1490.00	37.25
		166-650	T110 TB NYL	1837.60	45.94
3	7.50 x 17 x 8P	176-761	LONG HAULER	143.01	47.67
22	7.50 x 20 x 10P	154-008	TRANSPORT	958.54	43.57
		176-796	LONG HAULER	1165.78	52.99
		179-841	TR I TB NYL	1453.76	66.08
10	8.75 x 16.5 x 8P w/steel	203-688	STEEL TEX RADIAL	730.70	73.07
16	8.75 x 16.5 x 4P w/steel	203-769	STEEL TEX RADIAL	1169.12	73.07
34	8.25 x 20 x 10P	153-761	TRANSPORT	2253.86	66.29
		176-699	LONG HAULER	2599.30	76.45
		179-825	TR I NYL	1653.20	82.66
20	9.00 x 16.5 x 10P	206-121	TRANS WIDE OVAL	1082.20	54.11
		207-489	TR I	1201.60	60.08
26	9.00 x 20 x 12P	179-795	TRAN I	3118.70	119.95
10	9.50 x 16 x 8P w/studs	162-809	TOWN + COUNTRY	594.70	59.47
2	9.50 x 16 x 10P	206-121	TRANSPORT WIDE OVAL	108.22	54.11
		207-489	TRAN I	120.16	60.08
4	9.50 x 16.5 x 4P steel	200-387	STEEL TEX RADIAL	339.88	84.97
10	9.50 x 16.5 x 10P	206-121	TRANSPORT WIDE OVAL	541.10	54.11
		207-489	TRAN I	600.80	60.08
51	10.00 x 20 x 12P	171-042	TRANSPORT	5156.61	101.11
		176-680	LONG HAULER	5957.82	116.82
		179-922	TR I TB NYL	6441.30	126.30
6	10.00 x 20 x 14P	179-949	TR I TB NYL	898.68	149.78
6	11.00 x 20 x 12P	176-656	LONG HAULER	824.94	137.49
		179-868	TR I TB NYL	892.08	148.68
32	11.00 x 22 x 16P	—	MICHELIN RADIAL	11997.76	374.93
8	19.5/8 10P snow	163-945	TR 110 TU NYL	574.56	71.82
4	19.5/8 10P regular	165-492	SAT TU NY	275.36	68.84

REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD FIBERGLASS BIAS ANGLE BELTED SUPER ALL GRIP

74	HR-78-15 Whitewall Belted Radials	116-750	N DELUXE CHAMPION	2251.08	30.42
26	BR-78-13	116-726	N DELUXE CHAMPION	572.52	22.02
8	F-78-15	079-138	DELUXE CHAMPION	218.08	27.26
				61282.30	

EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	F-20 Y (18ply)		(NON AVAILABLE)	$
4	FR 70-14	069-760	RADIAL V-1	33.94
18	E 78-14 whitewall	079-162	DELUXE CHAMPION	24.28
2	E 20 x 14 ply Steel Tread		(NON AVAILABLE)	
2	12 R 20x		MICHELIN	388.35
34	G 78-14 (20whitewall)	079-189	DELUXE CHAMPION	26.50
28	G 78-15 (6P)	079-208	" (SRB)	42.02
40	G 78-15 (Whitewall)	079-200	DELUXE CHAMPION	27.26
41	G 78-15 (Blackwall 4P)	079-138	" "	26.02
110	H 78-15 (Whitewall)	079-219	" "	29.00
28	H 78-15 (Blackwall6P)	087-114	" " (SRB)	41.06
10	L 78-15 (whitewall	080-861	DELUXE CHAMPION	31.46
16	L 78-15 (blackwall)	080-829	" "	29.38
30	H 78-14	079-197	DELUXE CHAMPION	28.09
4	J 78-15 (whitewall)	056-995	DELUXE CHAMPION (SRB)	36.08
2	JR 78-15	116-750	DELUXE CHAMPION RADIAL	30.42
2	JR 70 x 15	116-750	DELUXE CHAMPION RADIAL	30.42
2	695-14	084-980	DELUXE CHAMPION	23.47

EQUIPMENT TIRES, SECOND LINE BLACK NYLON OR RAYON TUBE TYPE

1981 Est.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
12	13.00 x 24 x 8P	Super Ground Grip Road Builder	406-678	SUPER GROUND GRIP	$ 175.46
20	8.25 x 20 x 10P	On Road Off Road	208-256	SUPER ALL TRACTION	85.79
16	14.9 x 24 x 6P	All Traction Utility	306-312	ALL TRACTION UTILITY	194.59
7	17.5 x 25 x 12P		406-414	SUPER GROUND GRIP	382.84
6	12.5 x 25			NON AVAILABLE	
8	16.9 -24 6ply	Back Hoe	306-312	ALL TRACTION UTILITY	194.59

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

1981 EST.	SIZE	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
4	7.50 x 15 x 10P		NON AVAILABLE	$
2	7.50 x 16 x 6P	167-789	SUPER ALL TRACTION	46.11
30	7.50 x 16 x 8P	167-800	SUPER ALL TRACTION	52.64
6	7.50 x 17 x 8P	165-271	SUPER ALL TRACTION	65.53
2	7.50 x 20 x 8P	165-328	SUPER ALL TRACTION	68.91
6	7.50 x 20 x 10P	165-352	SUPER ALL TRACTION	72.46
6	8.25 x 20 x 10P	162-566	SUPER ALL TRACTION	88.79
24	9.00 x 20 x 12P	159-832	SUPER ALL TRACTION	124.32
44	10.00 x 20 x 12P	188-972	SUPER ALL TRACTION	131.06
4	11.00 x 20 x 14P	186-848	SUPER ALL TRACTION	188.16

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

2	7.00 x 14 x 6P	166-847	TR 110 TU NYL	29.64
2	7.50 x 16 x 6P-8 (M & S)	167-789	SUPER ALL TRACTION	46.11
6	8.75 x 16.5 x 8P (all traction steel belted 307-462)	203-688	STEEL TEX TOWN+COUNTRY	80.44
			TRANS I TU NYL	46.02 51.16
6	8.75 x 16.5 x 10P	206-008	TRANSPORT WIDE DUAL	46.08
16	8/14.5 x 12P	174-289	TR NOMAD TU NY	50.52
		204-641	TRANSPORT WIDE DUAL	35.91
4	8.00 x 16 x 8P	207-446	TRANSPORT I	39.86

REGULAR TRACTION TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

16	8.00 x 16.5 x 6P (8) (M & S)	165-913	TOWN+COUNTRY WDUAL	37.00
4	8.00 x 16.5 x 8P (Reg. M & S)	165-921	" " "	40.71
		206-016	TRANSPORT WIDE DUAL	39.16
8	8.00 x 16.5 x 10P	207-420	TRANSPORT I	43.52
12	9.50 x 16.5 x 8P (All Traction Steel Belted)	203-718	STEEL TEX TOWN+COUNTRY	93.44
		106-121	TRANSPORT WIDE DUAL	54.11
16	9.50 x 16.5 x 10P	207-489	TRANSPORT I	60.05
		103-910	TR110 TU NYL	45.35
2	8/17.5 x 8P	176-834	LONGHAULER	46.30

18164 48

TRAILER TIRES TUBE TYPE

1981 EST.	SIZE	DESCRIPTION	CODE NO.	NAME SHOWN ON TIRE	UNIT PRICE
2	4.00 x 8 4P	Regular Tread	181-447	TRANSPORT SPEED KING	$ 12.94

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1981 EST.	SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
20	8.00 x 16.5 x 8P	204-641 / 207-446	TRANSPORT WIDE DUAL / TRANSPORT I	$ 35.91 / 39.86
4	8.75 x 16.5 x 8P Mud & Snow	109-331	TOWN + COUNTRY	47.75
16	8.75 x 16.5 x 10P	207-462 / 206-065	TRANS I TU NYL / TRANSPORT WIDE DUAL	51.16 / 46.08
2	8/17.5 x 8P	163-910 / 176-834	TRIO TU NYL / LONGHAULER	45.35 / 44.30
4	9.00 x 16.5 x 8P	206-121 / 207-459	TRANS WIDE DUAL / TRANSPORT I	54.11 / 60.08
4	9.50 x 16.5 x 8P	206-121 / 207-489	TRANSPORT WIDE DUAL / TRANSPORT I	54.11 / 60.08
2	22.5 x 16.5 x 16P	409-499	RIB DIRLEY	261.08

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE BLACK POLYESTER FIBERGLASS BIAS ANGLE BELTED

4	BR 28-13	118-082	TOWN + COUNTRY	27.39
10	E 78-14 Load Range "C" whitewall		NOT AVAILABLE	
8	FR 78-14	110-795	TOWN + COUNTRY	33.37
30	G 78-14 (whitewall)	072-877	TOWN + COUNTRY	28.78
36	G 78-15 (40 whitewall)	071-935	TOWN + COUNTRY	30.08
18	G 78-15 Lt (6ply)		NOT AVAILABLE SUGGEST 700X15	
20	H 78-14 (whitewall)	072-885	TOWN + COUNTRY	30.06
21	H 78-15 (6 Ply)		NOT AVAILABLE SUGGEST 700X15	
100	H 78-15 (whitewall)	072-907	TOWN + COUNTRY	30.90
6	HR 70-15 (blackwall steel belted)	103-543	TOWN + COUNTRY	42.45
40	HR 78-15 (whitewall belted radials)	110-833	TOWN + COUNTRY	37.19

10682 44

SIZE	CODE NUMBER	NAME SHOWN ON TIRE	UNIT PRICE
30 HR 78-15 (4 ply)	110-833	Town + Country	$ 37.19
16 HR 78 x 15	110-833	Town + Country	37.19
2 J78 x 15 (whitewalls)	092-915	Town + Country	32.25
2 L78 x 15 (whitewalls)	076-171	Town + Country	33.42
10 1000/20 (12 ply)	208-272	Super All Traction	131.06

POLICE CAR TIRES

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Regular Tread "NO STEEL RADIALS"

16	GR78 x 14		Non Available	
70	GR78 x 15	088-285	Super "125"	41.41
24	HR70 x 15	089-036	Super "125"	42.46
70	HR78 x 15	088-293	Super "125"	39.32
Metric Size, Regular Tread				
20	P195/70R15	121-266	Super 125	43.37
10	P205/70R15	121-266	Super 125	43.37
30	P225/70R15	114-847	Super 125	44.74
50	P225/75R15	114-800	Super 125	44.74
6	P235/75R15		Non Available	
Mud and Snow				
10	P195/70R15			
10	P205/70R15			
10	P225/70R15	103-543	Town + Country	42.45
30	P225/75R15	091-480	Town + Country	41.08
4	P235/75R15			

Top Line Tire-Tubeless Four (4) Ply-Blackwall-Radial "POLICE SPECIAL" Mud & Snow Tread

8	GR78 x 14			
70	GR78 x 15			
20	HR70 x 15	103-543	Town + Country	42.45
10	HR78 x 14			
60	HR78 x 15	091-480	Town + Country	41.08

5294

Admn. Appr. _____

DIGEST SHEET

L-81-05-12

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Bid Reference No. 984 for 1981 requirements for Tires and Tubes for various departments. P.O. No. 4-09483 for Allen Co. Tires for $2,417.30; P.O. 4-09484 to General Tire for $9,854.02; P. O. 4-09485 to B. F. Goodrich for $7,419.36; P. O. 4-09486 to McMahon Tire for $118,781.01.

EFFECT OF PASSAGE Able to purchase the 1981 requirements of Tires and Tubes for various Departments.

EFFECT OF NON-PASSAGE Unable to purchase the 1981 requirements of Tires and Tubes for various Departments.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Various departments

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____